

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: BLOOMFIELD FOR CONGRESS(342452)
909 N Aviation Blvd Ste 9
Manhattan Beach, CA 90266-6241

Account Exec: HOUSE ACCOUNT
Office: KCBS-TV
Contract Num: 1021-61874
Contract Dates: 11/05/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1021-422047
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: SMART MEDIA GROUP(172186)
814 King St Ste 400
Alexandria, VA 22314-3069
ATTN:Accounts Payable

Product Desc: BLOOMFIELD FOR CONGRESS

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	DAVID LETTERMAN	11/05/2012-11/05/2012	M	30	1	1,000.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	12:32 AM		BB12146TH	30	1,000.00				
2	M-SU 11-1130P CBS-2 NEWS	11/05/2012-11/05/2012	M	30	1	1,800.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:26 PM		BB12146TH	30	1,800.00				
3	M-F 730-8P INSIDER	11/05/2012-11/05/2012	M	30	1	2,200.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	2,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	07:40 PM		BB12146TH	30	2,200.00				
4	PRICE IS RIGHT	11/05/2012-11/05/2012	M	30	1	1,800.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
11/05/2012-11/11/2012		M	1	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	09:59 AM		BB12146TH	30	1,800.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
5	M-F 11-1130A CBS2 NEWS	11/05/2012-11/05/2012	M	30	1	700.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	11:17 AM		BB12146TH	30	700.00				
6	3-4P/DR PHIL	11/05/2012-11/05/2012	M	30	2	700.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		2		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	03:12 PM		BB12146TH	30	700.00				
11/05/2012	Mo	03:29 PM		BB12146TH	30	700.00				
7	6-7A CBS EARLY NEWS	11/05/2012-11/05/2012	M	30	1	300.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:10 AM		BB12146TH	30	300.00				
8	THE EARLY SHOW	11/05/2012-11/05/2012	M	30	2	250.00				
L.U.R.										

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Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV</div>	Gross Billing	10,900.00
	Trade Value	0.00
	Agency Commission	1,635.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	9,265.00

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